

## MILESTONE TRACKING SUMMARY

Milestone <sup>1</sup>	ICCR Document Milestone Schedule	Status with Schedule for Completion <sup>2</sup>
<b>Information Collection</b> (50% complete) Inventory Database QA/QC Review of ICCR Emissions Database Emission Testing Recommendations	<b>1/97-9/97</b>	<ul style="list-style-type: none"> <li>- The Population Subgroup completed QA/QC efforts of the Inventory Database in August '97. Based on comments from INGAA, additional modifications were completed and posted on the TTN in January '98.</li> <li>- The Emissions Subgroup completed QA/QC efforts of the Emissions Database (of gathered reports) in July '97. Additional test reports were gathered from state files and WG members, and a Version 2 of the Emissions Database will be posted on the TTN in February '98. The final database will include emissions data for all testing conducted according to the WG's test plan, and is scheduled for completion in October '98.</li> <li>- Final test plan and testing site recommendations were presented to the CC in November, '97. The CC has elevated two issues to EPA management for resolution.</li> </ul>
<b>MACT Floor Determination</b> (30% complete) Source Subcategorization Model Plant Development	<b>9/97-11/97</b>	<ul style="list-style-type: none"> <li>- The Population Subgroup developed potential subcategories for RICE in July '97. Preliminary subcategories as well as a preliminary MACT floor (existing sources) will be discussed at the WG in February '98. An Other Fuels Subgroup, a Diesel Subgroup, and a Testing Subgroup were formed to work towards these goals.</li> <li>- Model plant development was initiated at the November meeting. A task group has not yet been formed. Completion date is scheduled for April '98.</li> <li>- MACT floor determination for new sources is scheduled for completion in August '98, subsequent to gathering additional source tests reports from states, WG members, and the WG testing efforts conducted in accordance with the approved test plan.</li> </ul>
<b>Identification of Regulatory Alternatives</b> (20% complete) Control Technology Assessment Identification of Beyond the Floor Alternatives	<b>11/97-2/98</b>	<ul style="list-style-type: none"> <li>- The Emissions Subgroup developed a list of potential HAP reduction technologies (presented at the July '97 WG meeting.) Feasibility for such controls has yet to be initiated.</li> <li>- Final regulatory alternatives will be submitted in August '98.</li> <li>- A New Source MACT Subgroup was created in September '97.</li> </ul>
<b>Regulatory Analysis</b> (0 % complete) Cost Analysis Economic Analysis Emission Reduction Assessment	<b>3/98-8/98</b>	<ul style="list-style-type: none"> <li>- The WG has not yet assigned a task group to review Cost Analysis.</li> <li>- Cost analysis for existing and new sources will be completed in May '98.</li> <li>- Economic Analysis and Emission Reduction Assessment is scheduled for completion by November '98.</li> </ul>
<b>Preliminary Regulatory Recommendations</b> (0% complete)	<b>9/98</b>	<ul style="list-style-type: none"> <li>- Regulatory Recommendations have yet to be initiated. Efforts will be initiated in February '98.</li> <li>- Selection of Regulatory Alternatives will be completed by December '98.</li> </ul>

1 Major milestones are shown in bold type. Some recommended submilestones are also listed.

2 Indicate the current status of the milestone (i.e., whether it has begun, is in data gathering stage, etc.), the expected date to complete the milestone, and, if appropriate, the group or subgroup responsible for completing the milestone.

January 26, 1997